

ORIGINAL

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Dee May
Director
Federal Regulatory Affairs



December 2, 1999

Ex Parte

Ms. Magalie Roman Salas
Secretary
Federal Communications Commission
445 12th Street, SW
Washington, DC 20554

RECEIVED

DEC - 2 1999

FEDERAL COMMUNICATIONS COMMISSION
OFFICE OF THE SECRETARY

EX PARTE OR LATE FILED

Re: CC Docket No. 99-295: In the Matter of Application of Bell Atlantic Pursuant to Section 271 of the Telecommunications Act of 1996 to Provide In-Region, InterLATA Services in New York

Dear Ms. Salas,

At the request of the Common Carrier Bureau, Bell Atlantic met with their representatives on November 30th to discuss issues raised in the above proceeding regarding Interconnection Trunking. Representing the Common Carrier Bureau were Tony Dale, Claudia Pabo and Whitey Thayer. Attending from Bell Atlantic were Michael Glover, Julie Canny, Don Albert, Ken Johnson, Craig Soloff, Augie Trinchese and me.

Material used at the meeting or submitted subsequent to the meeting at the request of staff is attached. We are filing a confidential portion of the submission and a redacted version of the entire submission. Specific information we are providing that was reviewed in the meeting are confidential reports that reflect interconnection trunk provisioning data for a Competitive Local Exchange Carrier.

As outlined in the Public Notice (DA-99-2014) issued by the FCC on September 29, 1999, the 20 page ex parte limit does not apply to this ex parte since Bell Atlantic is filing information presented during the meeting and responding to direct questions raised by Commission staff.

Please feel free to contact me with any questions.

Sincerely,

A handwritten signature in cursive script that reads "Dee May".

Attachments

cc: A. Kearney
A. Dale
C. Pabo
W. Thayer
R. Buntrock, Kelley Drye & Warren

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ATTACHMENT

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BA-NY Capital Budgeting and Network Capacity Expansion Process (for trunking)

- Annual process for next calendar year
- CLEC tandem and end office forecasts blended with BA-NY forecast into aggregate trunk forecast
- Network infrastructure capacity additions planned, timed, engineered, and ordered
- BA-NY does not “build to” individual CLEC forecasts

NY Collaborative Trunk Forecasting Process and Intervals

- CLECs provide semi-annual forecasts in February and August
- Forecasts are by trunk group
- Forecasts are by quarter for current year; and +Year 1
- Forecasts are end of year for +Year 2
- To qualify for Category 1, 2, and 3 intervals the forecast (for the trunk group) must be received six months in advance of order

- Five Categories with different intervals established by NY PSC
 - Category 1: Forecasted - additions of 192 trunks or less to existing groups (18 days)
 - Category 2: Forecasted - additions of 193 to 384 trunks to existing groups (30 days)
 - Category 3: Forecasted - new groups, projects, complex, adds greater than 384 (negotiated case by case)
(Projects are jobs such as new CLEC switches, new POIs,
network rearrangements, major multi-switch additions)
 - Category 4: Not Forecasted - (BA facilities are available) (45 days)
 - Category 5: Not Forecasted - (BA facilities are not available) (198 days)

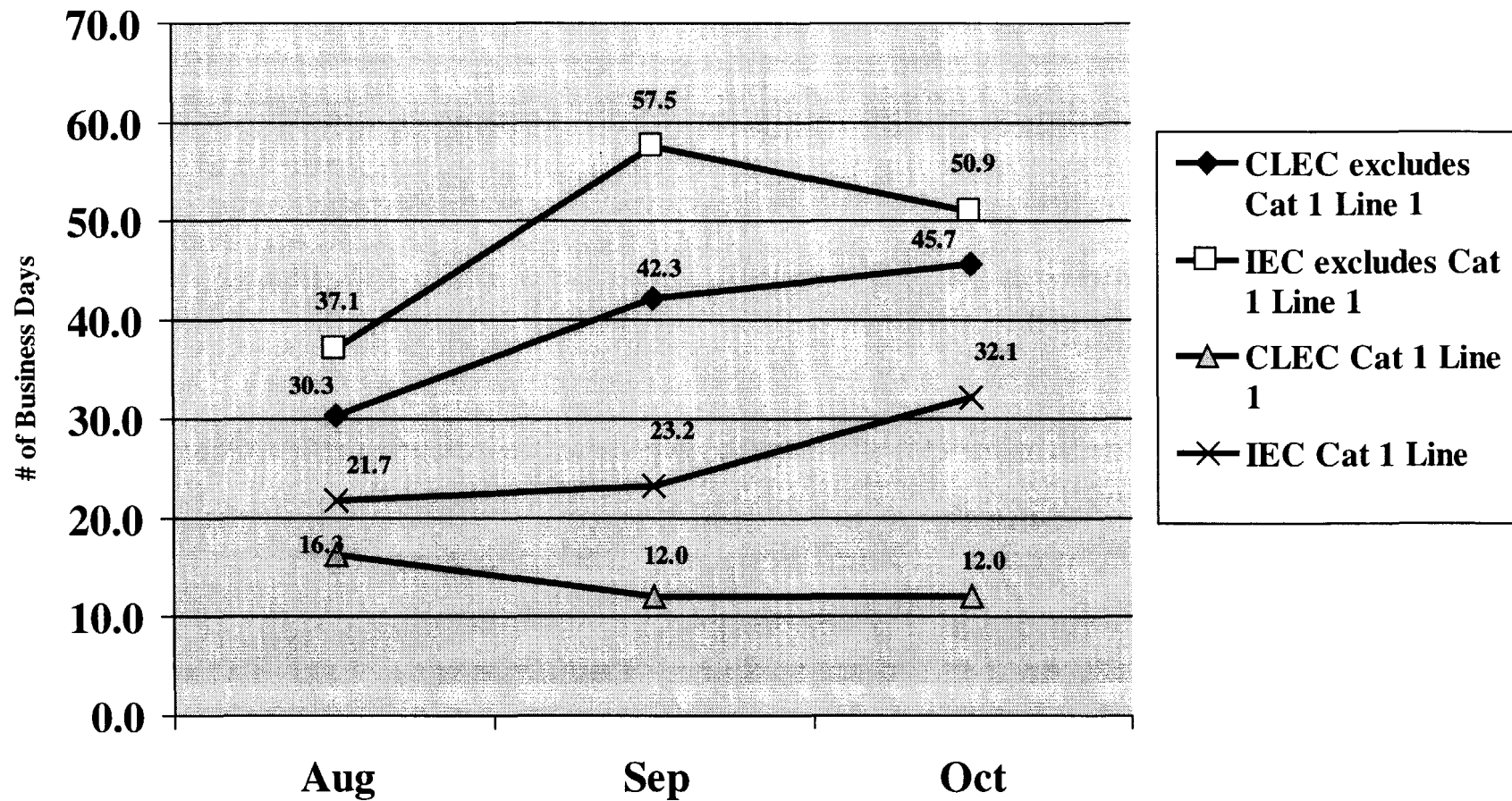
Trunk Group Provisioning Intervals associated with Forecasting

- BA-NY “on the hook” for intervals for trunk groups forecasted six months in advance
- All Carrier trunk orders are provisioned first come first served
- Network Capacity additions triggered by unforecasted trunk orders can take up to six months to complete

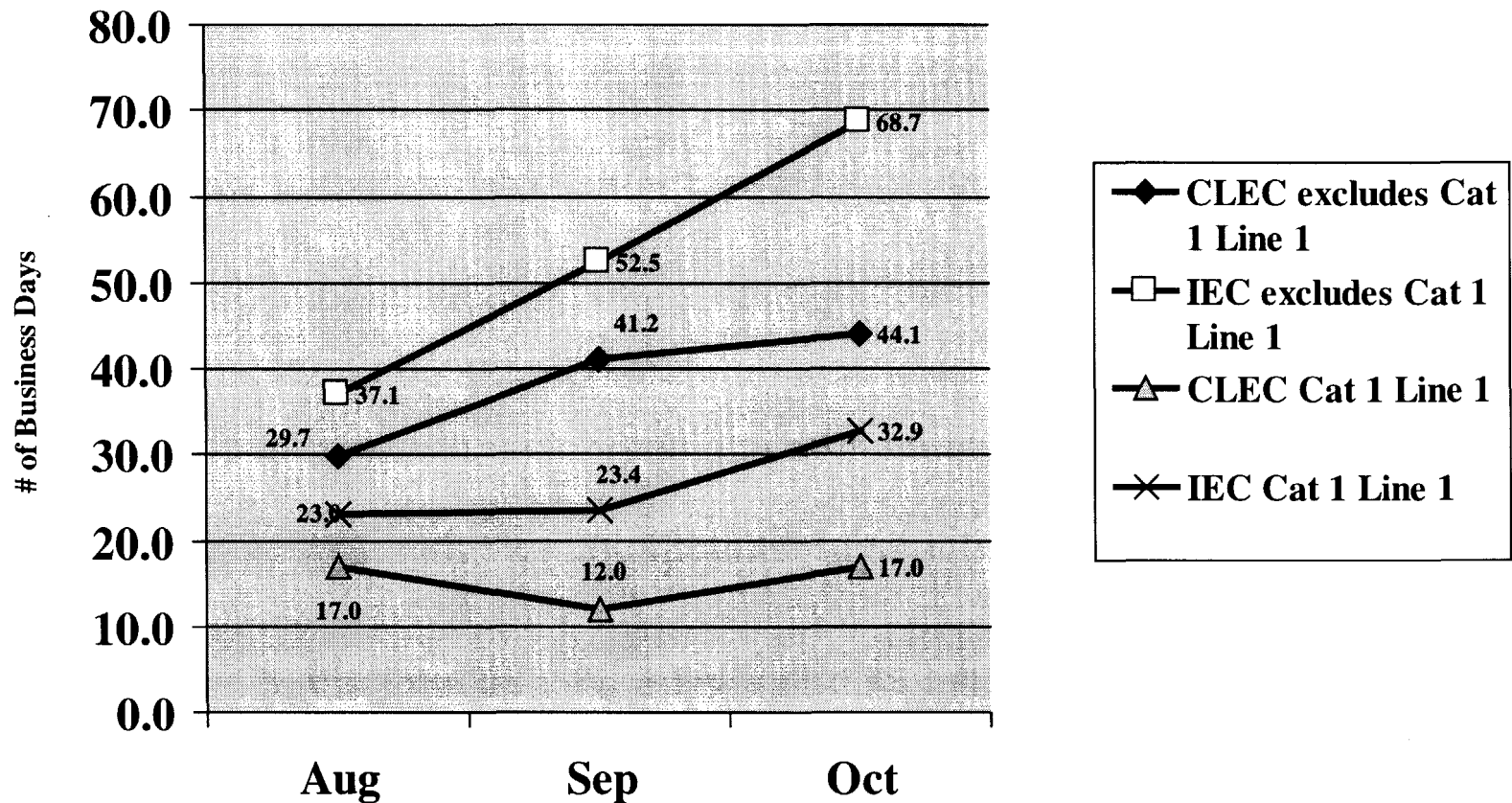
Trunk Provisioning and Ordering for Projects

- CLEC contacts BA-NY Carrier Account Team Center (CATC) to review project
- BA-NY project manager holds internal meeting/call with representatives from Operations and Engineering organizations. Tentative critical dates developed.
- BA-NY project manager works with CLEC to develop initial schedule and critical dates
- CLEC and BA issue trunk ASRs
- CLEC and BA project manager re-prioritize critical dates as needed as CLEC needs and circumstances change

BA-NY Completed Intervals



BA-NY Offered Interval 1999



**CLEC Trunk Delivery
September-98**

<u>CLEC Order Categories</u>	<u># of Orders</u>	<u>Average days to last Supp</u>	<u>FOC interval (days)</u>	<u>Target interval (days)</u>	<u>BA Offered Interval (days)</u>	<u>BA Completed Interval (days)</u>	<u>Total Time (days)</u>
Category 1							
Forecasted, Augment,<192							
CLEC Order	5	1	6	18	17.6	17.6	18.6
CDDD > 18	4	22.2	8.3	n/a	16.8	13.8	36
Customer Not Ready*	4	2	7	n/a	19	20.3	22.3
Category 2							
Forecasted, Augment, >192 <384	0	0	0	30	0	0	0
Forecasted, Project/Complex, New, Augment, > 384							
Project	54	11.2	6.4	Negotiated	16	15.7	26.9
New	4	6.5	10	Negotiated	21.8	23	29.5
Complex	3	6	0.7	Negotiated	11	11.7	17.7
Category 4							
Not Forecasted, Available BA DS3/DS1 in Inventory	50	9.9	19.9	45	36.1	37.8	47.7
Category 5 **							
Not Forecasted, Not Available							

** Category 5 performance is reflected on Page 14

* Offered interval from the last supp to the BA offered due date before the CNR.

**CLEC Trunk Delivery
October-98**

<u>CLEC Order Categories</u>	<u># of Orders</u>	<u>Average days to last Supp</u>	<u>FOC interval (days)</u>	<u>Target interval (days)</u>	<u>BA Offered Interval (days)</u>	<u>BA Completed Interval (days)</u>	<u>Total Time (days)</u>
Category 1							
Forecasted, Augment, <192							
CLEC Order	3	1.7	3.3	18	12	12.3	14
CDDD > 18	3	0	5.7	n/a	24	23	23
Customer Not Ready*	2	2.5	6.5	n/a	17.5	20.5	23
Category 2							
Forecasted, Augment, >192 <384	0			30			
Category 3							
Forecasted, Project/Complex, New, Augment, > 384							
Project	33	37.9	6.4	Negotiated	17.6	18.4	56.3
New	2	0	2	Negotiated	6	7	7
Complex	0			Negotiated			
Category 4							
Not Forecasted, Available BA DS3/DS1 in Inventory	40	18.4	19.8	45	41.2	42.6	61.3
Category 5 **							
Not Forecasted, Not Available							

** Category 5 performance is reflected on Page 14

* Offered interval from the last supp to the BA offered due date before the CNR.

**CLEC Trunk Delivery
November-98**

<u>CLEC Order Categories</u>	<u># of Orders</u>	<u>Average days to last Supp</u>	<u>FOC interval (days)</u>	<u>Target interval (days)</u>	<u>BA Offered Interval (days)</u>	<u>BA Complete Interval (days)</u>	<u>Total Time (days)</u>
Category 1							
Forecasted, Augment, <192							
CLEC Order	5	2.2	7.2	18	12.6	12.8	15
CDDD > 18	2	11	4	n/a	15	15.5	26.5
Customer Not Ready*	7	0.7	3.3	n/a	14.3	26.4	27.1
Category 2							
Forecasted, Augment, >192							
<384				30			
Category 3							
Forecasted, Project/Complex, New, Augment, > 384							
Project	37	14.8	9.9	Negotiated	28.2	33.3	48
New	4	4.5	5.8	Negotiated	13	12.5	17
Complex				Negotiated			
Category 4							
Not Forecasted, Available							
BA DS3/DS1 in Inventory	3	19	9.7	45	47.7	47	66
Customer Not Ready*	8	9.4	9.4		23.9	61.5	70.9
Category 5 **							
Not Forecasted, Not Available							

** Category 5 performance is reflected on Page 14

* Offered interval from the last supp to the BA offered due date before the CNR.

**CLEC Trunk Delivery
December-98**

<u>CLEC Order Categories</u>	<u># of Orders</u>	<u>Average days to last Supp</u>	<u>FOC interval (days)</u>	<u>Target interval (days)</u>	<u>BA Offered Interval (days)</u>	<u>BA Complete Interval (days)</u>	<u>Total Time (days)</u>
Category 1							
Forecasted, Augment, <192							
CLEC Order	2	0.00	6.00	18	16.50	16.00	16.00
CDDD > 18	0			n/a			
Customer Not Ready*	5	1.80	8.20	n/a	10.20	29.40	31.20
Category 2							
Forecasted, Augment, >192 <384	0			30			
Category 3							
Forecasted, Project/Complex, New, Augment, > 384							
Project	7	42.28	14.29	Negotiated	40.14	36.43	78.71
New	1	3.00	8.00	Negotiated	18.00	18.00	21.00
Customer Not Ready*	15	36.07	13.13	n/a	55.40	56.46	92.54
Category 4							
Not Forecasted, Available							
BA DS3/DS1 in Inventory ¹	7	25.43	6.43	45	12.14	11.57	37.00
Customer Not Ready*	7	1.43	18.86	n/a	32.00	35.57	37.00
Category 5							
Not Forecasted, Not Available							

** Category 5 performance is reflected on Page 14

* Offered interval from the last supp to the BA offered due date before the CNR.

¹ Trunks were turned up to customer for one order on 5/22/98 but were not closed in WFAC until 12/30/98. 191 day completion interval.

**CLEC Trunk Delivery
January-99**

<u>CLEC Order Categories</u>	<u># of Orders</u>	<u>Average days to last Supp</u>	<u>FOC interval (days)</u>	<u>Target interval (days)</u>	<u>BA Offered Interval (days)</u>	<u>BA Completed Interval (days)</u>	<u>Total Time (days)</u>
Category 1							
Forecasted, Augment <192	2	1.50	3.00	18	12.50	11.50	13.00
CDDD > 18	0			n/a			
Customer Not Ready*	1	3.00	24.00	n/a	30.00	32.00	35.00
Category 2							
Forecasted, Augment >192<384	2	4.00	8.50	30	21.00	20.00	24.00
Customer Not Ready*	1	4.00	6.00	n/a	21.00	20.00	24.00
Category 3							
Forecasted, Project,Complex, New, Augment > 384							
Project	13	12.39	16.23	Negotiated	27.31	23.38	35.77
New ²	0			Negotiated			
Customer Not Ready*	21	11.14	15.95	Negotiated	20.48	27.81	38.95
Category 4							
Not Forecasted, Available BA							
DS3/DS1 in Inventory	11	4.37	16.73	45	23.73	22.18	26.55
Customer Not Ready*	0						
Category 5 **							
Forecasted, Not Available							

** Category 5 performance is reflected on Page 14

* Offered interval from the last supp to the BA offered due date before the CNR.

**CLEC Trunk Delivery
February-99**

<u>CLEC Order Categories</u>	<u># of Orders</u>	<u>Average days to last Supp</u>	<u>FOC interval (days)</u>	<u>Target interval (days)</u>	<u>BA Offered Interval (days)</u>	<u>BA Completed Interval (days)</u>	<u>Total Time (days)</u>
Category 1							
Forecasted, Augment <192	2	7.50	10.50	18	16.50	16.50	24.00
CDDD > 18	1	0.00	6.00	n/a	19.00	19.00	19.00
Customer Not Ready*	3	23.67	3.67	n/a	13.00	54.00	77.67
Category 2							
Forecasted, Augment >192<384	0			30			
Customer Not Ready*	0			n/a			
Category 3							
Forecasted, Project,Complex, New, Augment > 384							
Project	12	4.91	13.83	Negotiated	36.17	36.17	41.08
New	1	3.00	16.00	Negotiated	20.00	19.00	22.00
Complex	1	32.00	10.00	Negotiated	20.00	17.00	49.00
Customer Not Ready*	20	12.95	20.15	Negotiated	29.25	34.25	47.20
Category 4							
Not Forecasted, Available BA							
DS3/DS1 in Inventory	10	3.40	20.30	45	31.40	30.60	34.00
Customer Not Ready*	6	3.00	24.67		30.33	32.50	35.50
Category 5							
Forecasted, Not Available							

** Category 5 performance is reflected on Page 14

* Offered interval from the last supp to the BA offered due date before the CNR.

**CLEC Trunk Delivery
March-99**

<u>CLEC Order Categories</u>	<u># of Orders</u>	<u>Average days to last Supp</u>	<u>FOC interval (days)</u>	<u>Target interval (days)</u>	<u>BA Offered Interval (days)</u>	<u>BA Completed Interval (days)</u>	<u>Total Time (days)</u>
Category 1							
Forecasted, Augment <192	3	2.00	1.33	18.00	11.67	11.67	13.67
CDDD > 18	0			n/a			
Customer Not Ready*	3	1.00	10.00	n/a	20.33	38.33	39.33
Category 2							
Forecasted, Augment >192<384	0			30			
Customer Not Ready*	0			n/a			
Category 3							
> 384							
New, Augment > 384							
Project	15	6.07	14.53	Negotiated	21.73	20.80	26.87
New	0			Negotiated			
Complex	1	0.00	2.00	Negotiated	14.00	14.00	14.00
Customer Not Ready*	20	20.35	10.55	Negotiated	11.65	43.00	63.35
Category 4							
Not Forecasted, Available BA							
DS3/DS1 in Inventory	29	8.34	15.69	45	21.76	21.14	29.48
Customer Not Ready*	13	3.92	12.54	n/a	16.62	34.69	41.62
Category 5 ** Not Forecasted, Not Available							

** Category 5 performance is reflected on Page 14

* Offered interval from the last supp to the BA offered due date before the CNR.

**CLEC Trunk Delivery
April-99**

<u>CLEC Order Categories</u>	<u># of Orders</u>	<u>Average days to last Supp</u>	<u>FOC interval (days)</u>	<u>Target interval (days)</u>	<u>BA Offered Interval (days)</u>	<u>BA Completed Interval (days)</u>	<u>Total Time (days)</u>
Category 1							
Forecasted, Augment, <=192	4	2.50	8.75	18	19.25	18.75	21.25
CDDD > 18	3	38.33	7.00	n/a	20.00	17.33	55.67
Customer Not Ready*	1	41.00	1.00	n/a	-9.00***	2.00	43.00
Category 2							
Forecasted, Augment, >192 <=384	0			30			
CDDD > 18	0						
Customer Not Ready*	0						
Category 3							
Forecasted, Project, Complex, New, Augment > 384							
Project	52	6.67	17.23	Negotiated	28.15	25.38	32.06
New	1	0.00	14.00	Negotiated	49.00	49.00	49.00
Complex	1	40.00	15.00	n/a	23.00	23.00	63.00
Customer Not Ready*	26	6.92	19.38	n/a	35.04	40.19	47.12
Category 4							
Not Forecasted, Available BA							
DS3/DS1 in Inventory	35	11.89	29.23	45	37.40	36.94	48.83
Customer Not Ready*	4	8.25	24.25	n/a	45.50	37.50	45.75
Category 5 ** Not Forecasted, Not Available							

* Offered interval from the last supp to the BA offered due date before the CNR.

** Category 5 performance is reflected on Page 16

*** Offered interval due to clerical error transmitting FOC.

**CLEC Trunk Delivery
May-99**

<u>CLEC Order Categories</u>	<u># of Orders</u>	<u>Average days to last Supp</u>	<u>FOC interval (days)</u>	<u>Target interval (days)</u>	<u>BA Offered Interval (days)</u>	<u>BA Completed Interval (days)</u>	<u>Total Time (days)</u>
Category 1							
Forecasted, Augment, <=192	7	2.29	5.71	18	13.14	13.57	15.86
CDDD > 18	9	8.78	7.00	n/a	27.44	26.78	35.56
Customer Not Ready*	6	8.67	6.67	n/a	24.67	27.67	36.33
Category 2							
Forecasted, Augment, >192 <=384	0			30			
CDDD > 18	0						
Customer Not Ready**	0						
Category 3							
Forecasted, Project, Complex, New, Augment > 384							
Project	20	7.45	13.60	Negotiated	28.05	27.25	34.70
New	1	7.00	1.00	Negotiated	13.00	13.00	20.00
Complex	2	1.00	8.50	n/a	20.00	18.00	19.00
Customer Not Ready**	28	18.36	7.39	n/a	22.96	29.93	48.29
Category 4							
Not Forecasted, Available BA							
DS3/DS1 in Inventory	0			45			
Customer Not Ready**	1	23.00	18.00	n/a	34.00	53.00	76.00
Category 5 *** Not Forecasted, Not Available							

* Offered interval from the last supp to the BA offered due date before the CNR. Includes Category 1 orders with CDDD > 18.

** Offered interval from the last supp to the BA offered due date before the CNR.

*** Category 5 performance is reflected on Page 16

**CLEC Trunk Delivery
June-99**

<u>CLEC Order Categories</u>	<u># of Orders</u>	<u>Average days to last Supp</u>	<u>FOC interval (days)</u>	<u>Target interval (days)</u>	<u>BA Offered Interval (days)</u>	<u>BA Completed Interval (days)</u>	<u>Total Time (days)</u>
Category 1							
Forecasted, Augment, <=192	5	4.20	7.60	18	18.00	17.60	21.80
CDDD > 18	3	0.00	7.67	n/a	21.33	18.67	18.67
Customer Not Ready*	2	0.00	12.00	n/a	20.50	23.50	23.50
Category 2							
Forecasted, Augment, >192 <=384	0			30			
CDDD > 18	0						
Customer Not Ready**	0						
Category 3							
Forecasted, Project, Complex, New, Augment > 384							
Project	63	14.65	13.37	Negotiated	24.17	24.13	38.78
New	3	0.00	10.33	Negotiated	18.00	18.67	18.67
Complex	7	0.29	5.86	n/a	20.43	20.14	20.43
Customer Not Ready**	51	11.45	13.88	n/a	25.49	29.84	41.29
Category 4							
Not Forecasted, Available BA							
DS3/DS1 in Inventory	16	7.38	12.25	45	32.50	30.25	37.63
Customer Not Ready**	1	0.00	16.00	n/a	39.00	40.00	40.00
Category 5 *** Not Forecasted, Not Available							

* Offered interval from the last supp to the BA offered due date before the CNR. Includes Category 1 orders with CDDD > 18.

** Offered interval from the last supp to the BA offered due date before the CNR.

*** Category 5 performance is reflected on Page 16

**CLEC Trunk Delivery
July-99**

<u>CLEC Order Categories</u>	<u># of Orders</u>	<u>Average days to last Supp</u>	<u>FOC interval (days)</u>	<u>Target interval (days)</u>	<u>BA Offered Interval (days)</u>	<u>BA Completed Interval (days)</u>	<u>Total Time (days)</u>
Category 1							
Forecasted, Augment, <=192							
CLEC Order	4	1.00	4.25	18	13.75	12.00	13.00
CDDD > 18	1	2.00	25.00	n/a	38.00	35.00	37.00
Customer Not Ready*	14	6.00	7.36	n/a	28.57	29.07	35.07
Category 2							
CLEC Order	0			30			
CDDD > 18	0						
Customer Not Ready*	0						
Category 3							
Forecasted, Project, Complex, New, Augment > 384							
Project	47	13.17	22.04	Negotiated	31.38	29.85	43.02
New	19	4.79	12.47	Negotiated	20.11	20.58	25.37
Complex	2	3.50	11.00	n/a	33.50	31.50	35.00
Customer Not Ready*	58	12.48	10.07	n/a	26.67	32.40	44.88
Category 4							
Not Forecasted, Available BA							
DS3/DS1 in Inventory	12	6.08	8.75	45	21.75	21.33	27.42
Customer Not Ready*	20	7.25	12.85	n/a	31.65	35.90	43.15
Category 5** Not Forecasted, Not Available							

NOTES:

Orders shown are based on WFA/C completed orders in the month. Additional information for FOC and Offered intervals is in SAFE/CAFE for these orders.

*Offered interval from the last supp to the Bell Atlantic offered due date before the CNR was applied.

** Category 5 performance is reflected on Page 16

**CLEC Trunk Delivery
August-99**

<u>CLEC Order Categories</u>	<u># of Orders</u>	<u>Average days to last Supp</u>	<u>FOC interval (days)</u>	<u>Target interval (days)</u>	<u>BA Offered Interval (days)</u>	<u>BA Completed Interval (days)</u>	<u>Total Time (days)</u>
Category 1							
Forecasted, Augment, <=192							
CLEC Order	3	0.00	3.67	18	17.00	16.33	16.33
CDDD > 18	2	34.50	5.50	n/a	12.00	12.00	46.50
Customer Not Ready*	5	20.60	4.80	n/a	17.40	19.20	39.80
Category 2							
CLEC Order	0			30			
CDDD > 18	0						
Customer Not Ready*	3	24	26		68	67	91
Category 3							
Forecasted, Project, Complex, New, Augment > 384							
Project	67	13.12	25.48	Negotiated	35.33	32.76	45.88
New	7	10.86	28.86	Negotiated	44.14	42.29	53.14
Complex	8	5.63	8.00	n/a	31.50	28.00	33.63
Customer Not Ready*	86	16.00	20.07	n/a	31.93	38.22	54.22
Category 4							
Not Forecasted, Available BA							
DS3/DS1 in Inventory	61	4.80	11.87	45	19.90	16.77	21.57
Customer Not Ready*	15	2.80	7.67	n/a	21.00	24.80	27.60
Category 5** Not Forecasted, Not Available							

NOTES:

Orders shown are based on WFA/C completed orders in the month. Additional information for FOC and Offered intervals is in SAFE/CAFE for these orders.

*Offered interval from the last supp to the Bell Atlantic offered due date before the CNR was applied.

** Category 5 performance is reflected on Page 16

**CLEC Trunk Delivery
September-99**

<u>CLEC Order</u> <u>Categories</u>	<u># of Orders</u>	<u>Average days</u> <u>to last Supp</u>	<u>FOC</u> <u>interval</u> <u>(days)</u>	<u>Target</u> <u>interval</u> <u>(days)</u>	<u>Offered</u> <u>Interval</u> <u>(days)</u>	<u>BA Completed</u> <u>Interval</u> <u>(days)</u>	<u>Total</u> <u>Time</u> <u>(days)</u>
<i>Category 1 (Forecasted, Augment, <=192)</i>							
CLEC Order	1	31.00	3.00	18	12.00	12.00	43.00
CDDD > 18	2	45.00	1.00	n/a	32.00	32.00	77.00
Customer Not Ready*	5	38.20	0.60	n/a	40.00	31.80	70.00
<i>Category 2 (Forecasted, Augment, >192 <=384)</i>							
CLEC Order	0			30			
CDDD > 18	0						
Customer Not Ready*	0						
<i>Category 3 (Forecasted, Project/Complex, New, Augment, >384)</i>							
Project	58	17.36	22.55	Negotiated	43.52	42.33	59.69
New	4	28.75	8.25	Negotiated	48.25	45.75	74.50
Complex	6	5.33	14.00	n/a	27.17	25.67	31.00
Customer Not Ready*	71	8.58	23.13	n/a	42.75	47.24	55.82
<i>Category 4 (Not Forecasted, Available BA)</i>							
DS3/DS1 in Inventory	10	2.70	14.30	45	23.50	22.80	25.50
Customer Not Ready*	7	8.14	13.71	n/a	47.29	46.14	54.29

*Category 5** Not Forecasted, Not Available*

NOTES:

Orders shown are based on WFA/C completed orders in the month. Additional information for FOC and Offered intervals is in SAFE/CAFE for these orders.

*Offered interval from the last supp to the Bell Atlantic offered due date before the CNR was applied.

** Category 5 performance is reflected on Page 16

**CLEC Trunk Delivery
October-99**

<u>CLEC Order</u> <u>Categories</u>	<u># of Orders</u>	<u>Average days</u> <u>to last Supp</u>	<u>FOC</u> <u>interval</u> <u>(days)</u>	<u>Target</u> <u>interval</u> <u>(days)</u>	<u>Offered</u> <u>Interval</u> <u>(days)</u>	<u>BA Completed</u> <u>Interval</u> <u>(days)</u>	<u>Total</u> <u>Time</u> <u>(days)</u>
<i>Category 1 (Forecasted, Augment, <=192)</i>							
CLEC Order	2	9.00	5.50	18	17.00	12.00	21.00
CDDD > 18	0			n/a			
Customer Not Ready*	10	13.30	13.80	n/a	26.50	31.50	44.80
<i>Category 2 (Forecasted, Augment, >192 <=384)</i>							
CLEC Order	1	0.00	2.00	30	22.00	4.00	4.00
CDDD > 18	0						
Customer Not Ready*	1	24.00	26.00		89.00	106.00	130.00
<i>Category 3 (Forecasted, Project/Complex, New, Augment, >384)</i>							
Project	52	7.55	33.00	Negotiated	53.13	51.62	59.17
New	1	0.00	13.00	Negotiated	21.00	21.00	21.00
Complex	6	5.00	7.83	n/a	30.00	27.50	32.50
Customer Not Ready*	55	7.13	22.46	n/a	39.20	43.79	50.91
<i>Category 4 (Not Forecasted, Available BA)</i>							
DS3/DS1 in Inventory	7	11.00	16.43	45	51.43	46.14	57.14
Customer Not Ready*	21	3.95	20.19	n/a	44.76	49.57	53.52

*Category 5** Not Forecasted, Not Available*

NOTES:

Orders shown are based on WFA/C completed orders in the month. Additional information for FOC and Offered intervals is in SAFE/CAFE for these orders.

*Offered interval from the last supp to the Bell Atlantic offered due date before the CNR was applied.

** Category 5 performance is reflected on Page 16

CLEC Trunk Delivery
Category 5 (Not Forecasted, Not Available)

Month	CLEC	# ORDERS	Average Days to Last Supp	FOC Interval	Target Interval	BA Offered Interval	BA Completed Interval	Total Time
September, 1998	CLEC A							
	BA DS3/DS1 Not in Inventory	4	3.75	83.75	198	117.75	111.75	115.50
	Customer Not Ready*	11	3.45	80.64	n/a	111.18	110.00	113.45
October, 1998	CLEC A							
	BA DS3/DS1 Not in Inventory	4	0.00	95.75	45	130.50	136.00	136.00
	Customer Not Ready*	33	4.42	87.61	n/a	112.64	128.76	133.18
November, 1998	CLEC A							
	Customer Not Ready*	1	0.00	94.00	n/a	109.00	153.00	153.00
	CLEC B							
	BA DS3/DS1 Not in Inventory	1	6.00	26.00	198	34.00	31.00	37.00
	Customer Not Ready*	1	0.00	18.00	n/a	32.00	41.00	41.00
	CLEC C							
	BA DS3/DS1 Not in Inventory	2	55.00	9.00	198	19.00	19.00	74.00
	CLEC D							
	BA DS3/DS1 Not in Inventory	1	13.00	29.00	198	112.00	111.00	124.00
	Customer Not Ready*	3	18.00	46.33	n/a	41.00	76.67	94.67
December, 1998	CLEC A							
	Customer Not Ready*	7	0.00	95.29	n/a	109.00	166.00	166.00
January, 1999	CLEC E							
	BA DS3/DS1 Not in Inventory	9	3.67	19.44	198	22.89	21.56	25.22
February, 1999	CLEC A							
	Customer Not Ready*	3	0.00	131.67	n/a	106.00	210.00	210.00
	CLEC B							
	Customer Not Ready*	1	0.00	88.00	n/a	92.00	92.00	92.00
March, 1999	CLEC E							
	Customer Not Ready*	1	1.00	22.00	198	22.00	42.00	43.00
	CLEC F							
	BA DS3/DS1 Not in Inventory	1	0.00	83.00	198	160.00	160.00	160.00
	CLEC G							
	Customer Not Ready*	1	0.00	12.00	198	20.00	55.00	55.00
	CLEC H							
	BA DS3/DS1 Not in Inventory	2	1.00	22.50	198	27.50	27.50	26.50

* Offered interval from the last supp to the BA offered due date before the CNR.

CLEC Trunk Delivery
Category 5 (Not Forecasted, Not Available)

Month	CLEC	# ORDERS	Average Days to Last Supp	FOC Interval	Target Interval	BA Offered Interval	BA Completed Interval	Total_Time
April, 1999	CLEC B							
	BA DS3/DS1 Not in Inventory	2	11.00	7.00	198	14.00	14.00	25.00
	CLEC F							
	BA DS3/DS1 Not in Inventory	1	1.00	46.00	198	56.00	56.00	57.00
	CLEC I							
	Customer Not Ready*	2	9.00	23.00	n/a	39.00	40.00	49.00
May, 1999	CLEC J							
	BA DS3/DS1 Not in Inventory	6	8.00	18.50	198	56.33	55.67	63.67
	Customer Not Ready*	1	26.00		n/a	45.00	47.00	73.00
June, 1999	CLEC B							
	BA DS3/DS1 Not in Inventory	1	0.00	19.00	198	36.00	36.00	36.00
	CLEC J							
	BA DS3/DS1 Not in Inventory	2	12.00		198	74.00	74.00**	86.00
	CLEC K							
	BA DS3/DS1 Not in Inventory	1	1.00	9.00	198	18.00	19.00	20.00
	CLEC L							
	BA DS3/DS1 Not in Inventory	3	0.00	17.67	198	24.00	23.00	23.00
July, 1999	CLEC C							
	BA DS3/DS1 Not in Inventory***	1	7.00	19.00	198	27.00	27.00	34.00
Aug-99	CLEC M							
	BA DS3/DS1 Not in Inventory	4	0.00	12.75	198	21.50	18.50	18.50
	CLEC N							
	BA DS3/DS1 Not in Inventory	1	6.00	26.00	198	63.00	48.00	54.00
	Customer Not Ready *	1	6.00	26.00	n/a	63.00	49.00	55.00
Sep-99	CLEC M							
	Customer Not Ready*	4	0.00	19.50	n/a	33.50	36.00	36.00
	CLEC O							
	Customer Not Ready*	1	3.00	14.00	n/a	37.00	39.00	42.00
Oct-99	CLEC E							
	BA DS3/DS1 Not in Inventory	1	8.00	10.00	198	41.00	41.00	49.00
	Customer Not Ready*	2	2.50	18.00	n/a	46.50	48.00	50.50
	CLEC I							
	BA DS3/DS1 Not in Inventory	2	0.00	23.00	198	57.00	37.00	37.00
	CLEC O							
	BA DS3/DS1 Not in Inventory	1	3.00	11.00	198	46.00	46.00	49.00
	Customer Not Ready*	4	7.00	23.50	n/a	37.00	42.75	49.75

* Offered interval from the last supp to the Bell Atlantic offered due date before the CNR was applied.

** FOC not applicable to this order. Order called for 25 T1's, the last of which was not available until due date.

***Order cancelled and reissued. ASR held while waiting for ports for T1 assignment.

CONFIDENTIAL

ATTACHMENT